

ACQUISITION AND CROSS-SERVICING AGREEMENT

(US-NMO-01)

BETWEEN

**THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF AMERICA**

AND

THE NATO AIRLIFT MANAGEMENT ORGANIZATION (NAMO)

Effective Date: **17 JUN 2018**

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OF THE UNITED STATES OF AMERICA
AND
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PREAMBLE

The Department of Defense of the United States of America and the North Atlantic Treaty Organization (NATO) Airlift Management Organization (NAMO), hereinafter referred to as the Parties, desiring to further the interoperability, readiness, and effectiveness of U.S. military forces and the military forces of NATO and Partnership for Peace states that are members of NAMO through increased logistic cooperation, have resolved to conclude this Acquisition and Cross-Servicing Agreement (this Agreement).

ARTICLE I. PURPOSE

This Agreement is entered into for the purpose of establishing basic terms, conditions, and procedures to facilitate the reciprocal provision of Logistic Support, Supplies, and Services as that term is defined in Article II of this Agreement. Both Parties have determined that the provision of such Logistic Support, Supplies, and Services is within their respective chartered mission and authorities.

ARTICLE II. DEFINITIONS

1. As used in this Agreement and in any Implementing Arrangements that prescribe specific procedures, the following definitions apply:

a. Equal Value Exchange. Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an equal monetary value.

b. Implementing Arrangement. A written supplementary arrangement for Logistic Support, Supplies, and Services that specifies details, terms, and conditions to implement cross-servicing agreements effectively.

c. Invoice. A document from the Supplying Party that requests reimbursement or payment for specific Logistic Support, Supplies, and Services rendered pursuant to this Agreement and any applicable Implementing Arrangements.

d. Logistic Support, Supplies, and Services. Food, water, billeting, transportation (including airlift), petroleum, oils, lubricants, clothing, communication services, medical services, ammunition, base operations support (and construction incident to base operations support), storage services, use of facilities, training services, spare parts and components, repair and maintenance services, calibration services, and port services. The term also includes the temporary use of general purpose vehicles and other nonlethal items of military equipment, where such lease or loan is permitted under the national laws and regulations of the Parties. The term "Logistic Support, Supplies, and Services" refers to support, supplies, or services from any or all of the foregoing categories.

e. Order. A written request, in an agreed-upon format and signed by an authorized individual, for the provision of specific Logistic Support, Supplies, and Services pursuant to this Agreement and any applicable Implementing Arrangement.

f. Point of Contact (POC). An office or agency that is authorized by a Party to sign an Order requesting or agreeing to supply Logistic Support, Supplies, and Services under this Agreement, or to collect or make payments for Logistic Support, Supplies, and Services supplied or received under this Agreement. These POCs are listed in the POC Annexes of this Agreement or an associated Implementing Arrangement.

g. Receiving Party. The Party ordering and receiving Logistic Support, Supplies, and Services.

h. Replacement-In-Kind. Payment for a Transfer conducted under this Agreement in which it is agreed that the Receiving Party shall replace Logistic Support, Supplies, and Services that it receives with Logistic Support, Supplies, and Services of an identical, or substantially identical, nature under agreed conditions.

i. Supplying Party. The Party providing Logistic Support, Supplies, and Services.

j. Transfer. Selling (whether for payment in currency, Replacement-In-Kind, or exchange of supplies or services of equal value), leasing, loaning, or otherwise temporarily providing Logistic Support, Supplies, and Services under the terms of this Agreement.

ARTICLE III. APPLICABILITY

1. This Agreement is designed to facilitate reciprocal logistic support between the Parties to be used primarily during combined exercises, training, deployments, port calls, operations, or other cooperative efforts, or for unforeseen circumstances or exigencies in which one of the Parties may have a need for Logistic Support, Supplies, and Services.

2. This Agreement applies to the provision of Logistic Support, Supplies, and Services between NAMO and the military forces of the United States in return for either cash payment or the reciprocal provision of Logistic Support, Supplies, and Services to the Supplying Party.

3. All activities of the Parties under this Agreement and any Implementing Arrangements shall be carried out in accordance with applicable national laws or regulations of the Parties. All obligations of the Parties under this Agreement and any associated Implementing Arrangements shall be subject to the availability of funds for such purposes. Unless otherwise agreed in advance, a Party shall not place an Order and receive support under this Agreement and any associated Implementing Arrangement unless it has funds (or agreed-upon in-kind support) available to pay for such support. If a Party discovers that it does not have the funds to fulfill its obligations, it shall promptly notify the other Party, which shall have the right to discontinue its provision of any support that was to be paid for with such funds. This shall not affect the obligation of a Party to pay for support already received.

4. The following items are not eligible for Transfer under this Agreement, and are specifically excluded from its coverage:

a. weapon systems;

b. major end items of equipment (except for the lease or loan of general purpose vehicles and other nonlethal items of military equipment where such lease or loan is permitted under the national laws and regulations of the Parties); and

c. initial quantities of replacement and spare parts associated with the initial Order of major items of organizational equipment; however, individual replacement and spare parts needed for immediate repair and maintenance services may be transferred.

5. Also excluded from Transfer by either Party under this Agreement are any items the Transfer of which are prohibited by applicable laws or regulations of the Parties. In accordance with U.S. law and regulation, the United States currently may not transfer the following items under this Agreement:

a. guided missiles;

b. naval mines and torpedoes;

c. nuclear ammunition (including such items such as warheads, warhead sections, projectiles, demolition munitions, and training ammunition);

d. guidance kits for bombs or other ammunition;

e. chemical munitions or ammunition (which do not include riot-control agents);

f. source, byproduct, or special nuclear materials, or any other material, article, data, or thing of value the transfer of which is subject to the Atomic Energy Act of 1954 (Title 42, United States Code, Section 2011, et. seq.); and

g. items of military equipment designated as Significant Military Equipment on the United States Munitions List (Part 121 of Title 22 of the U.S. Code of Federal Regulations), except as allowed under the definition of Logistic Support, Supplies, and Services under U.S. law.

ARTICLE IV. TERMS AND CONDITIONS

1. Each Party shall make its best efforts, consistent with its priorities, to satisfy requests

from the other Party under this Agreement for Logistic Support, Supplies, and Services. However, when an Implementing Arrangement contains a stricter standard for satisfying such requests, the standard in the Implementing Arrangement shall apply.

2. Orders may be placed or accepted only by the Points of Contact (POCs), or designees, identified by the Parties in Annexes B through J of this Agreement. When NAMO requires Logistic Support, Supplies, and Services outside the U.S. European Command (USEUCOM) Area of Responsibility (AOR), it may place Orders directly with the cognizant POC or may seek the assistance of USEUCOM, or a USEUCOM component command, to place an Order with a non-USEUCOM POC.

3. An Implementing Arrangement under this Agreement may be negotiated on behalf of the U.S. Department of Defense by Headquarters, USEUCOM, the Headquarters of other U. S. Combatant Commands, or their designees. Implementing Arrangements may be negotiated on behalf of the NAMO by the NATO Airlift Management Agency (NAMA) General Manager or his designee. Implementing Arrangements shall identify POCs and their specific authorizations or limitations.

4. Prior to submitting a written Order, the ordering Party should initially contact the Supplying Party's POC, including by telephone, fax, or e-mail to ascertain availability, price, and desired method of repayment for required materiel or services. Orders shall include all the data elements in Annex A, as well as any other terms and details necessary to carry out the Transfer. Instructions and a standard Order form are attached. The number of this Agreement, US-NMO-01, should be annotated on all Orders and related correspondence.

5. Both Parties shall maintain records of all transactions.

6. The Receiving Party shall be responsible for:

a. Arranging pick-up and transportation of supplies acquired under this Agreement. This does not preclude the Supplying Party from assisting with loading supplies acquired under this Agreement onto the transportation conveyance.

b. Obtaining any applicable customs clearance and arranging other official actions required by national customs regulations.

7. The individual designated by the Receiving Party to receive the Logistic Support, Supplies, and Services on behalf of the Receiving Party shall sign the standard Order form (Annex A) in the appropriate block as evidence of receipt. If the standard Order form is not available at the Supplying Party's point of issue, the individual receiving the Logistic Support, Supplies, and Services shall sign the receipt document provided by the Supplying Party as a substitute. The number of this Agreement, US-NMO-01, shall be entered on the receipt document.

8. The Supplying Party shall be responsible for:

a. notifying the Receiving Party when and where Logistic Support, Supplies, and Services are available to be picked up; and

b. forwarding the signed receipt document to the POC authorized to accept Orders under this Agreement. The signed receipt document shall be attached to the original Order Form.

9. Logistic Support, Supplies, and Services received through this Agreement shall not be retransferred, either temporarily or permanently, to any country, international organization, or entity (other than the personnel, employees, or agents of the military forces of the Receiving Party) not a member of NAMO, without the prior written consent of the Supplying Party obtained through applicable channels.

ARTICLE V. REIMBURSEMENT

1. For Transfers of Logistic Support, Supplies, and Services under this Agreement, the Parties shall agree on payment either by cash ("reimbursable transaction"), or by Replacement-In-Kind or an Equal-Value-Exchange (both of which are exchange transactions). The Receiving Party shall pay the Supplying Party as provided in either paragraph 1.a. or paragraph 1.b. of this Article.

a. Reimbursable Transaction. The Supplying Party shall submit Invoices to the Receiving Party after delivery or performance of the Logistic Support, Supplies, and Services. Both Parties shall provide for the payment of all transactions, and each Party shall invoice the other Party at least once every three (3) months for all transactions not previously invoiced. Invoices shall be accompanied by necessary support documentation and shall be paid within sixty (60) days of the date prepared and entered upon the invoice. Payment shall be made in the currency of the Supplying Party or as otherwise agreed in the Order. In pricing a reimbursable transaction, the Parties agree to the following reciprocal pricing principles:

(1) In the case of a specific acquisition by the Supplying Party from its contractors on behalf of a Receiving Party, the price shall be no less favorable than the price charged the military forces by the contractor of the Supplying Party for identical items or services, less any amounts excluded by Article VI of this Agreement. The price charged may take into account differentials due to delivery schedules, points of delivery, and other similar considerations.

(2) In the case of Transfer from the Supplying Party's own resources, when DoD is the Supplying Party, the Supplying Party shall charge the same price charged its own military forces, or when NAMO is the Supplying Party, shall charge the same price charged by its organization, for identical Logistic Support, Supplies, and Services, as of the date delivery or performance occurs, less amounts excluded by Article VI of this Agreement. In any case where a price has not been established or charges are not made for one's own military forces, the Parties shall agree on a price in advance, reflecting reciprocal pricing principles, excluding charges that are precluded under these same reciprocal pricing principles.

b. Exchange Transaction. Exchange transactions may be by Replacement-In-Kind or Equal-Value-Exchange. The Receiving Party shall pay by transferring to the Supplying Party Logistic Support, Supplies, and Services that are agreed between the Parties to be identical (or substantially identical) or to be of equal monetary value to the Logistic Support, Supplies, and Services delivered or performed by the Supplying Party. When Equal-Value-Exchange is the agreed method of payment, prior to the provision of the requested support both Parties will agree, to the extent possible, on the goods and services that will be accepted for payment. The Receiving Party is responsible for arranging return transportation and delivery of the replacement Logistic Support, Supplies, and Services to the location mutually agreed between the Parties at the time the Order is signed. If the Receiving Party does not complete the exchange within the terms of a replacement schedule agreed to or in effect at the time of the original transaction, which may not exceed one year from the date of the original transaction, the transaction shall be deemed reimbursable and governed by paragraph 1.a. above, except that the price shall be established using actual or estimated prices in effect on the date payment otherwise would have been due.

c. Establishment of Price or Value. The following pricing mechanisms are provided to clarify application of the reciprocal pricing principles. The price established for inventory stock materiel shall be the Supplying Party's stock list price. The price for new procurement shall be the same price paid to the contractor or vendor by the Supplying Party. The price for services rendered will be the Supplying Party's standard price, or, if not applicable, the costs directly associated with providing the services. Prices charged shall exclude all taxes and duties that the Receiving Party is exempted from paying under other agreements that the U.S. Government or NATO, including NAMO, has concluded. Upon request, the Parties agree to provide information sufficient to verify that these reciprocal pricing principles have been followed and that prices do not include waived or excluded costs.

2. When a definitive price for the Order is not agreed to in advance, the Order, pending agreement on final price, shall set forth a maximum liability to the Party ordering the Logistic Support, Supplies, and Services. Then the Parties shall enter into negotiations promptly to establish the final price.

3. POCs for payments and collections for each Party are identified in the Annexes to this Agreement.

4. The price for Logistic Support, Supplies, and Services under this Agreement shall not be higher than the price for the same Logistic Support, Supplies, and Services available under any other agreement between the Parties, or between the U.S. Government and NATO.

ARTICLE VI. WAIVED OR EXCLUDED COSTS

Insofar as applicable national laws or regulations permit, the Parties shall ensure that any readily identifiable duties, taxes, and similar charges are not imposed on activities conducted under this Agreement. The Parties shall cooperate to provide proper documentation to maximize tax and customs relief. The provisions of any applicable tax and customs relief agreements also shall apply under this Agreement. The Parties shall inform each other whether the price charged for Logistic Support, Supplies, and Services includes taxes or duties. In determining whether duties, taxes, or similar charges should be levied, the pricing principles in Article V govern the value of the Logistic Support, Supplies, and Services provided by the Supplying Party.

ARTICLE VII. SECURITY OF INFORMATION

It is the intent of the Parties that activities under this Agreement and any Implementing Arrangements be carried out at the unclassified level. Unless specifically authorized by separate written agreement or arrangement, no classified information or material shall be provided or generated under this Agreement or any Implementing Arrangements.

ARTICLE VIII. INTERPRETATION, AMENDMENTS, AND REVISION OF INFORMATION

1. Any disagreements regarding the interpretation or application of this Agreement, any Implementing Arrangements, or transactions executed hereunder shall be resolved through consultation between the Parties and shall not be referred to any national or international tribunal, or third party for settlement.
2. Either Party may, at any time, request amendment of this Agreement by providing written notice to the other Party. In the event such a request is made, the Parties shall enter into negotiations promptly. This Agreement may be amended only by written agreement between the Parties. Replacement of Annexes B through J, which list POCs, may be done by a Party transmitting the replacement Annex to the other Party through official channels, without formal amendment of this Agreement.

ARTICLE IX. ENTRY INTO FORCE AND TERMINATION

This Agreement, which consists of a Preamble, Articles I-IX, and Annexes A through J, shall enter into force on the date NAMO provides written notification to the Department of Defense of the United States of America that it has fulfilled all of its internal procedures necessary for the Agreement to enter into force. This Agreement shall remain in force unless terminated by the mutual written consent of the Parties or by either Party giving not less than 180 days notice in writing to the other Party of its intent to terminate. Notwithstanding termination of this Agreement, all reimbursement obligations incurred pursuant to its terms shall remain binding on the responsible Party until satisfied.

This corrected copy of the Agreement, the sole correction in which is to the first sentence of Article IX, shall be applied *ab initio*, as though it read as now corrected when it was originally signed in Brussels on March 23, 2010.

IN WITNESS WHEREOF, the undersigned, being duly authorized, have signed this corrected text of the Agreement.

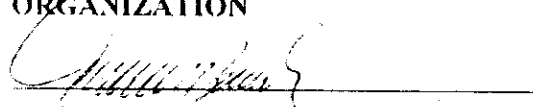
DONE, in duplicate, in the English language.

**FOR THE DEPARTMENT OF DEFENSE
OF THE UNITED STATES OF
AMERICA**



WILLIAM A. BROWN
Rear Admiral, SC, USN
Director of Logistics
HQ, U.S. European Command
at:
on: 2 Aug 2010

**FOR THE NATO
AIRLIFT MANAGEMENT
ORGANIZATION**



GUNNAR BORCH
NAMA General Manager

at: Capellen, Luxembourg
on: 1 July 2010

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ANNEX A / TAB A

MINIMUM ESSENTIAL DATA ELEMENTS

- 1) Implementing Arrangements or support Agreement
- 2) Date of Order
- 3) Designation and address of office to be billed
- 4) Numerical listing of stock numbers of items, if any
- 5) Quantity and description of material/services requested
- 6) Quantity furnished
- 7) Unit of Measurement
- 8) Unit price in currency of billing country, or as otherwise agreed to in the Order
- 9) Quantity furnished (6) multiplied by unit price (8)
- 10) Currency of billing country, or as otherwise agreed to in the Order
- 11) Total Order amount expressed in currency of billing country, or as otherwise agreed to in the Order
- 12) Name (typed or printed), signature, and title of authorized ordering or requisitioning representative
- 13) Payee to be designated on remittance
- 14) Designation and address of office to receive remittance
- 15) Recipient's signature acknowledging service or supplies received on the Order or requisition or a separate supplementary document
- 16) Document number of Order or requisition
- 17) Receiving organization
- 18) Issuing organization
- 19) Transaction type

20) Fund citation or certification of availability of funds when applicable under Parties' procedures

21) Date and place of original Transfer; in the case of an exchange transaction, a replacement schedule including time and place of replacement Transfer

22) Name, signature and title of authorized acceptance official

23) Additional special requirement, if any, such as transportation, packaging, etc.

24) Limitation of Government liability

25) Name, signature, date and title of Supplying Party official who actually issues supplies or services.

ANNEX A / TAB B

INSTRUCTIONS FOR MANUAL COMPLETION OF STANDARD ACSA ORDER FORM – 2006

For manual Order, if the ACSA Global Automated Tracking and Recording Systems (AGATRS) is not available

- 1. REQUEST NUMBER:** Enter an Order identification number, with a unit / organization (Example: USA, USAFE, etc.) specific prefix, Julian calendar date, and sequence number (001, 002, 003,.....).
- 2. SUPPORT AGREEMENT:** Enter the ACSA Agreement number (such as USA-XXX-01), and the number of any associated Implementing Arrangement that the Order will be done under.
- 3. OPERATION / THEATER:** Enter the Operations / Theater where support is being provided (such as Bosnia, Kosovo, etc.)
- 4. ORDER DATE:** Self explanatory.
- 5. REQUESTING UNIT / DEMANDER:** Enter the unit / organization actually receiving the Logistic Support, Supplies, and Services (LSSS).
- 6. REQUESTING NATION / ORGANIZATION:** Enter the nation or organization (such as SHAPE, etc.) of the Requesting Party.
- 7. PROVIDING UNIT / SUPPLIER:** Enter the unit / organization actually providing the LSSS.
- 8. PROVIDING NATION / ORGANIZATION:** Enter the nation or organization (such as United States, SHAPE, etc.).
- 9. DELIVER TO UNIT / DESTINATION:** Enter location of unit to receive delivery.
- 10. DELIVERY TO COUNTRY:** Enter the name of nation receiving delivery.
- 11. DELIVER PLACE:** Enter building number / location of delivery.
- 12. DELIVER TIME:** Enter Date-Time (ZULU) Group (DDTTT TZ MMM YY) of desired delivery date and time (example: 061400Z AUG 08).

ANNEX A / TAB B

**INSTRUCTIONS FOR MANUAL COMPLETION
STANDARD ACSA ORDER FORM – 2006
(Continued)**

13. REQUESTED LINE ITEM SUMMARY:

- a. Enter national stock number if applicable.
- b. Enter a general description of each item requested.
- c. Enter the appropriate or the agreed to unit of measure for specified type of LSSS.
- d. Enter quantity of the specified item based on entered unit of measure.
- e. Enter unit price of the specified item.
- f. Enter Total Amount on the specified item(s) based on the entered Unit of Measure and Unit Price.

14. METHOD OF PAYMENT: Mark the appropriate block for "cash", "Replacement-In-Kind", or "Equal-Value-Exchange".

15. CURRENCY: Enter currency to be paid in.

16. NOT TO EXCEED AMOUNT: Maximum liability if applicable.

17. LINE ITEM COST: Enter the total amount of the Order.

18. TRANSPORTATION COST: Enter the costs of transportation if any.

19. OTHER COSTS: Enter all additional costs (for example: customs, packing fees, etc.)

20. TOTAL CLAIMED: Enter the total amount of the Order

21. AGREED RETURN DATE: Enter return date for Replacement-In-Kind (RIK), or Equal-Value-Exchange (EVE) transactions, or for temporary transfers (Loans or Leases). Note: Dates RIK and EVE may not exceed one year from date of initial delivery.

ANNEX A / TAB B

**INSTRUCTIONS FOR MANUAL COMPLETION OF
STANDARD ACSA ORDER FORM – 2006
(Continued)**

22. AUTHORIZED REQUESTOR: Information for authorized (must hold office of listed POC organization in the POC Annex of applicable ACSA or Implementing Arrangement (IA)) approving official for the requesting party. Enter name, title, and unit/office of requesting official.

23. AUTHORIZED SUPPLIER/APPROVING OFFICIAL FOR SUPPLYING PARTY: Approving official (must hold office of listed POC organization in POC Annex of applicable ACSA or IA) for Supplying Party. Enter name, title, and unit/office of approving Official.

24 – 29: TO BE FILLED IN BY INVOICING AUTHORITY

30. REMARKS: Enter date range for support or services that are continuous in nature (Example: Billeting services that are scheduled from January 1, 2008 to March 31, 2008).

31 – 32: TO BE FILLED IN BY INVOICING AUTHORITY

ANNEX B

**NATO AIRLIFT MANAGEMENT ORGANIZATION (NAMO)
POINTS OF CONTACT (POC)**

1. The NAMO POC responsible **for approving, placing, and accepting Orders:**

- a. Unit : Acquisition & Logistics Directorate
- b. Commercial Telephone : (+352) 3063 3007
- c. 24 hours / after duty hours contact: (+352) 3063 6200
- d. Commercial fax: (+352) 3063 3500
- e. E-mail Address: liirons@nama.nato.int
- f. Mailing address : NAMSA – Rue de la Gare – L-8302 CAPELLEN

2. The NAMO POC responsible **for collecting and making payments** for support, supplies and services:

- a. Unit: Finance & Resources Directorate
- b. Commercial Telephone : (+352) 3063 3019
- c. 24 hours / after duty hours contact: (+352) 3063 6200
- d. Commercial fax : (+352) 3063 3500
- e. E-mail address: rbeckman@nama.nato.int
- f. Mailing address : NAMSA – Rue de la Gare – L-8302 CAPELLEN

ANNEX C

**USCENTCOM
POINTS OF CONTACT, ORDERING, AND FINANCIAL RESPONSIBILITIES**

TAB A – HQ USCENTCOM

TAB B – USARCENT (Army)

TAB C – USNAVCENT (Navy)

TAB D – USCENTAF (Air Force)

TAB E – USMARCENT (Marine Corps)

TAB F – SOCCENT (Special Operations)

ANNEX C / TAB A

U.S. CENTRAL COMMAND (USCENTCOM)

1. The USCENTCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the USCENTCOM J4-Operations Directorate, Multinational Logistics and Contracting Branch (CCJ4-O/MLC)

a. Unit: CCJ4-O/MLC

b. Telephone: Commercial: 813-827-6420/5822
DSN: 651-6420/5822

c. Fax: Commercial: 813-827-5828
DSN: 651-5828

d. Message Address: USCENTCOM//J4/O/MLC//

e. Mailing Address: USCENTCOM
ATTN: CCJ4-O/MLC
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

2. The USCENTCOM agency responsible for **payments and collections** in support of this Agreement is the USCENTCOM COMPTROLLER OFFICE.

a. Unit: CCCO

b. Telephone: Commercial: 813-827-5884
DSN: 651-5884

c. Fax: Commercial: 813-827-4218/4648
DSN: 651-4218 /4648

d. Message Address: USCENTCOM//CCCO//

e. Mailing Address: USCENTCOM
ATTN: CCCO
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

ANNEX C / TAB B

THIRD U.S. ARMY / U.S. ARMY FORCES CENTRAL COMMAND (USARCENT)

1. The USARCENT POC responsible for **approving, placing, and accepting Orders** is the G-4, Logistics Sustainment Division.

- a. Unit: Third U.S. Army, G-4
- b. Telephone: Commercial: 404-464-2927
DSN: 367-2927
- c. Fax: Commercial: 404-464-4030
DSN: 367-4030
Commercial: 404-464-4579 (Classified)
DSN: 367-4579 (Classified)
- d. Message Address: COMUSARCENT FT MCPHERSON GA/ G4//
- e. Mailing Address: Third U.S. Army,
ATTN: G-4, AFRD-GD-LS
18881 Hardee Ave SW
Ft McPherson, GA 30330

2. The USARCENT agency responsible for **payments and collections** in support of this Agreement is the USARCENT Comptroller.

- a. Unit: Third U.S. Army, Comptroller
- b. Telephone: Commercial: 404-464-4885/4049
DSN: 367-4885/4049
- c. Fax: Commercial: 404-464-4823
DSN: 367-4823
- d. Message Address: COMUSARCENT FT MCPHERSON
GA//COMPTROLLER//
- e. Mailing Address: Third U.S. Army,
ATTN: Comptroller, AFRD-CM
18881 Hardee Ave SW
Ft McPherson, GA 30330

ANNEX C / TAB C

U.S. NAVAL FORCES CENTRAL COMMAND (USNAVCENT)

1. The USNAVCENT POC for coordinated **placement and acceptance of Orders** under this Agreement is the USNAVCENT N4.

- a. Unit: COMUSNAVCENT-BAHRAIN
Code: N4/Coalition Logistics Officer
- b. Telephone: Commercial: (CC) 973-1785-3721/3722
DSN: 318-439-3721/3722
- c. Fax: Commercial: 973-1785-9936
DSN: 318-439-9936
Commercial: 973-1785-4579 (Classified)
DSN: 318-439-4579 (Classified)
- d. Message Address: COMUSNAVCENT//N4//COALITION
LOGISTICS OFFICER//
- e. Mailing Address: COMUSNAVCENT
Code: N4/LRC/Coalition Logistics Officer/
FPO AE 09501-6008

2. The USNAVCENT agency responsible for **payments and collections** in support of this Agreement is the COMUSNAVCENT COMPTROLLER.

- a. Unit: COMUSNAVCENT Comptroller, CODE NOOCF
- b. Telephone: Commercial: 973-1785-3029/4254
DSN: 318-439-3029/4254
- c. Fax: Commercial: 973-1785-9936
DSN: 318-439-9936
- d. Message Address: COMUSNAVCENT//N00CF//
- e. Mailing Address: COMUSNAVCENT
Code: NOOCF
FPO AE 09501-6503

ANNEX C / TAB D

U.S. AIR FORCES CENTRAL COMMAND (USCENTAF)

1. The USCENTAF POC for coordinated **placement and acceptance of Orders** under this Agreement is the A4, Logistics Plans Office.

- a. Unit: USCENTAF/ A4-LGXP
- b. Telephone: Commercial: 803-895-4460/4455
DSN: 965-4460
- c. Fax: Commercial: 803-895-2947
DSN: 965-2947
- d. Message Address: COMUSCENTAF SHAW AFB SC//A4//
- e. Mailing Address: USCENTAF/ A4-LGXP
524 Shaw Drive, Suite 135
Shaw AFB, SC 29152

2. The USCENTAF agency responsible for **payments and collections** in support of this Agreement is the 9th Air Force Financial Management Analysis Branch.

- a. Unit: 9 AF/FMA
- b. Telephone: Commercial: 803-895-2806
DSN: 965-2806
- c. UNCLASSIFIED Fax: Commercial: 803-895-2809
DSN: 965-2809
- d. Message Address: USCENTAF SHAW AFB SC//FMA//
- e. Mailing Address: USCENTAF/9th AF-FMA
524 Shaw Drive, Suite 237
Shaw AFB, SC 29152

ANNEX C / TAB E

U.S. MARINE FORCES CENTRALCOMMAND (USMARCENT)

1. The USMARCENT POC for coordinated **placement and acceptance of Orders** under this Agreement is the MARFORPAC G-4-CENTCOM BRANCH.

- a. Unit: MARFORPAC, G4-RESOURCE BRANCH
- b. Telephone: Commercial: 808-477-8341
DSN: 477-8341
- c. Fax: Commercial: 808-477-8709
DSN: 477-8709
Commercial: 808-477-0077 (Classified)
DSN: 477-0077 (Classified)
- d. Message Address: COMUSMARCENT//G4//
- e. Mailing Address: USMARCENT, G-4
ATTN: Resource Branch (Multinational Logistics)
Box 64118
Camp H. M. Smith, HI 96861-4118

2. The USMARCENT agency responsible for **payments and collections** in support of this Agreement is the USMARCENT G-8.

- a. Unit: USMARCENT G-8
- b. Telephone: Commercial: 808-477-8557
DSN: 477-8557
- c. Fax: Commercial: 808-477-8702
DSN: 477-8702
Commercial: 808-477-0077 (Classified)
DSN: 477-0077 (Classified)
- d. Message Address: COMUSMARCENT//G8//
- e. Mailing Address: USMARCENT, G-8
Box 64112
Camp H. M. Smith, HI 96861-4112

ANNEX C / TAB F

SPECIAL OPERATIONS COMMAND CENTRAL (SOCCENT)

1. The Special Operations Command Central (SOCCENT) POC for **coordinated placement and acceptance of Orders** under this Agreement is the SOCCENT, J4.

- a. Unit: SOCCENT, J4
- b. Telephone: Commercial: 813-828-0297
DSN: 968-0297
- c. Fax: Commercial: 813-828-4826
DSN: 968-4826
Commercial: 813-828-8372 (Classified)
DSN: 968-8372 (Classified)
- d. Message Address: COMSOCCENT MACDILL AFB FL//J4//
- e. Mailing Address: HQ, SOCCENT
ATTN: SOCCENT, J4
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

2. The Special Operations Command Central (SOCCENT) agency responsible for **payments and collections** in support of this Agreement is the SOCCENT Comptroller.

- a. Unit: SOCCENT, Comptroller
- b. Telephone: Commercial: (813) 828-4614//DSN: 968-4614
- c. Fax: Commercial: 813-828-8747
DSN: 968-8747
Commercial: 813-828-1894 (Classified)
DSN: 968-1894 (Classified)
- d. Message Address: COMSOCCENT MACDILL AFB
FL//SOCCO//
- e. Mailing Address: HQ, SOCCENT
ATTN: SOCCO
7115 South Boundary Boulevard
MacDill AFB, FL 33621-5101

ANNEX D

USPACOM/USEJ/USFK POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USPACOM

TAB B – PACFLT (Navy)

TAB C – USARPAC (Army)

TAB D – MARFORPAC (Marines)

TAB E – PACAF (Air Force)

TAB F – SOCPAC (Special Operations Command)

TAB G – USEJ (Japan)

TAB H – USARJ (Army)

TAB I – MARFORJ (Marines)

TAB J – USAFJ (Air Force)

TAB K – USFK (Korea)

ANNEX D / TAB A

COMMANDER, U.S. PACIFIC COMMAND (CDRUSPACOM)

1. The USPACOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the J45, Security Assistance and International Logistics Division:

- a. Unit: CDRUSPACOM J4
- b. Telephone: Commercial: (808) 477-0387
- c. Fax: Commercial: (808) 477-6669
Commercial: (808) 477-0844 (Classified)
- d. Message Address: CDRUSPACOM HONOLULU HI//J4//
- e. Mailing Address: HQ, CDRUSPACOM J4
Bldg 400, Box 64020
Camp H. M. Smith, HI 96861-4020

2. The USPACOM POC responsible for **payments and collections** in support of this Agreement is the Comptroller:

- a. Unit: CDRUSPACOM J05
- b. Telephone: Commercial: (808) 477-6680
- c. Fax: Commercial: (808) 477-0535
- d. Message Address: CDRUSPACOM HONOLULU HI//J05//
- e. Mailing Address: HQ, CDRUSPACOM J05
Box 64037
Camp H. M. Smith, HI 96861-4037

ANNEX D / TAB B

COMMANDER, U.S. PACIFIC FLEET (PACFLT)

1. The CDRPACFLT POC responsible for approving, placing, and accepting Orders is:

- a. Unit: COMPACFLT (N401)
- b. Telephone: Commercial: (808) 474-6445
- c. Fax: Commercial: (808) 474-6448
- d. Message Address: COMPACFLT PEARL HARBOR HI//N401H//
- e. Mailing Address: Commander, U.S. Pacific Fleet
Code N401
251 Makalapa Drive
Pearl Harbor, HI 96860-3131

2. The CDRPACFLT POC for collecting and making payments LSSS is:

- a. Unit: COMPACFLT (N00F)
- b. Telephone: Commercial: (808) 474-6950
- c. Fax: Commercial: (808) 474-6937
- d. Message Address: COMPACFLT PEARLHARBOR HI//N00F//
- e. Mailing Address: Commander, U.S. Pacific Fleet
Code N00F
250 Makalapa Drive
Pearl Harbor, HI 96860-3131

ANNEX D / TAB C

U.S. ARMY PACIFIC (USARPAC)

1. The USARPAC POC responsible for **approving, placing, and accepting Orders** under this Agreement is Headquarters, USARPAC Logistics Plans and International Programs:

- a. Unit: USARPAC/APLG-PIL
- b. Telephone: Commercial: (808) 438-8615
- c. Fax: Commercial: (808) 438-3460
- d. Message Address: CDRUSARPAC FT SHAFTER
HP//APLG-PIL//
- e. Mailing Address: Commander, U.S. Army, Pacific
Attn: APLG-PIL, Logistics Plans
and International Programs
Ft. Shafter, HI 96858

2. The USARPAC POC responsible for **payments and collections** for this Agreement is the Defense Finance and Accounting Service, Honolulu Operating Location:

- a. Unit: DFAS
- b. Telephone: Commercial: (808) 472-3760
- c. Fax: Commercial: (808) 472-8250
- d. Message Address: DFAS HONOLULU HI//
- e. Mailing Address: DFAS
Box 77, Building 1392
Pearl Harbor, HI 96860-7552

ANNEX D / TAB D

MARINE FORCES PACIFIC (MARFORPAC)

1. The MARFORPAC POC responsible for **approving, placing, and accepting Orders** under this Agreement is:

a. Unit: HQ, MARFORPAC/G4

b. Telephone: Commercial: (808) 477-2066/2067

c. Fax: Commercial: (808) 477-0260

d. Message Address: COMMARFORPAC//G4//

e. Mailing Address: Commander
MARFORPAC (GA Ops)
Box 64118
Camp H. M. Smith, HI 96861-4118

2. The MARFORPAC POC responsible for **payments and collections** in support of this Agreement is:

a. Unit: MARFORPAC/G8

b. Telephone: Commercial: (808) 477-5051

c. Fax: Commercial: (808) 477-7100

d. Message Address: COMMARFORPAC//G8//

e. Mailing Address: Commander
USMARFORPAC (G-8)
Box 64112
Camp H. M. Smith, HI 96861-4112

ANNEX D / TAB E

PACIFIC AIR FORCES (PACAF)

1. The PACAF POC responsible for **approving, placing, and accepting Orders** under this Agreement is Headquarters PACAF Logistics Plans and Programs, Plans Branch:

a. Unit:	PACAF/LGR
b. Telephone:	Commercial: (808) 449-3778
c. Fax:	Commercial: (808) 449-3690
d. Message Address:	HQ PACAF HICKAM AFB HI//LGR//
e. Mailing Address:	HQ, PACAF/LGR 25 E. Street, Suite H-302 Hickam AFB, HI 96853-5427

2. The PACAF POC responsible for **payments and collections** for this Agreement is Headquarters, PACAF Logistics Plans and Programs, Plans Branch:

a. Unit:	DFAS Pacific-AIF
b. Telephone:	Commercial: (808) 472-7908
c. Fax:	Commercial: (808) 472-5816
d. Message Address:	DFAS Honolulu//HI//LGXW//
e. Mailing Address:	DFAS Pacific-AIF 477 Essex Street Pearl Harbor, HI 96860-5806

ANNEX D / TAB F

SPECIAL OPERATIONS COMMAND PACIFIC (SOCPAC)

1. The SOCPAC POC responsible for **approving, placing, and accepting Orders** under this Agreement is:

- a. Unit: SOCPAC/SOJ4
- b. Telephone: Commercial: (808) 477-0615
- c. Fax: Commercial: (808) 477-2908
- d. Message Address: COMSOCPAC HONOLULU HI//SOJ4//
- e. Mailing Address: HQ, SOCPAC/SOJ4
Box 64046
Camp H. M. Smith, HI 96861-4046

96861-4046

2. The SOCPAC POC responsible for **payments and collections** in support of this Agreement is:

- a. Unit: SOCPAC/SOJ08
- b. Telephone: Commercial: (808) 477-2603
- c. Fax: Commercial: (808) 477-3880
- d. Message Address: COMSOCPAC HONOLULU HI//SOJ08//
- e. Mailing Address: HQ, SOCPAC/SOJ08
Box 64046
Camp H. M. Smith, HI 96861-4046

ANNEX D / TAB G

U.S. FORCES JAPAN (HQ USFJ)

1. The HQUSFJ POC responsible for **approving, placing, and accepting Orders** under this Agreement is:

- a. Unit: HQUSFJ/J43
- b. Telephone: Commercial: 0425-52-2511 ext. 5-2445
DSN: 225-2445
- c. Fax: Commercial: 0425-52-2511 ext. 5-4709
DSN: 225-4709
- d. Message Address: COMUSJAPAN YOKOTA AB JA//J4//
- e. Mailing Address: Headquarters, United States Forces, Japan
Logistics Directorate/J4, Yokota Air Base
Fussa-Shi, Tokyo 197

2. The HQUSFJ agency responsible for **payments and collections** under this Agreement is:

- a. Unit: DFAS-J
- b. Telephone: Commercial: 0425-52-2511, ext. 5-9838
DSN: 225-9838
- c. Fax: Commercial: 0425-52-2511, ext. 5-9841
DSN: 225-3213
- d. Message Address: DFAS JAPAN YOKOTA JA//
- e. Mailing Address: DFAS-J, Unit 5220, Bldg 206
Yokota Air Base Fussa-Shi, Tokyo 197

ANNEX D / TAB H

U.S. ARMY JAPAN (USARJ)

1. The USARJ POC responsible for **approving, placing, and accepting Orders** under this Agreement is:

- a. Unit: USARJ, DCS, G4
- b. Telephone: Commercial: 0462-51-1788 ext. 263-7204
DSN: 263-5471
- c. Fax: Commercial: 0462-51-1788 ext. 263-8372
DSN: 263-8372
- d. Message Address: CDRUSARJ 9th TSC CP ZAMA
JA//DSCLOG//
- e. Mailing Address: HQ, USARJ/DCS, G4
ATTN: APAJ-GD-LOG, (ACSA POC)
Camp Zama, Zama-Shi
Kanagawa-Ken, 288-0000

2. The USARJ POC responsible for **approving, placing, and accepting Orders** for the 836th U.S. Army Transportation Battalion under this Agreement is:

- a. Unit: 836th U.S. Army Transportation Bn
- b. Telephone: Commercial: 0454-53-4840 ext. 269-6630
DSN: 269-6330
- c. Fax: Commercial: 0454-53-4840 ext. 269-6246
DSN: 269-6739
- d. Message Address: CDR 836TH TRANS BN YOKOHAMA
JA//SDPC-YO-XO//
- e. Mailing Address: 836th U.S. Army Transportation Bn
ATTN: SDPC-YO-XO
Mizuho Sanbashi
Kanagawa-Ku
Yokohama-Shi, 221-0034

ANNEX D / TAB H
(Continued)

3. The USARJ POC responsible for approving, placing, and accepting Orders for the 835th U.S. Army Transportation Bn under this Agreement is:

- a. Unit: 835th U.S. Army Transportation Bn
- b. Telephone: Commercial: 098-857-3844
DSN: 648-7729
- c. Fax: Commercial: 098-892-5111 ext. 648-7731
DSN: 648-7731
- d. Message Address: CDR 835TH TRANS BN OKINAWA
JA//MTPC-OK-XO//
- e. Mailing Address: 835th U.S. Army Transportation Bn
ATTN: MTPC-OK-XO
Shisetsu, Bldg, 305
Nahagunko-Nai, Kakinohana-Cho
Naha-Shi, Okinawa 900

4. The USARJ agency responsible for **payments and collections** under this Agreement is:

- a. Unit: DFAS-J (Army Accounting)
- b. Telephone: Commercial: 042-552-2511 ext. 5-5340
DSN: 225-5340
- c. Fax: Commercial: 042-552-2511 ext. 5-3523
DSN: 225-3523
- d. Message Address: DFAS JAPAN YOKOTA JA//
- e. Mailing Address: DFAS-J (Army Accounting) Unit 5220
ATTN: AAOA
Yokota Air Base
Fussa-Shi, Tokyo 197

ANNEX D / TAB I

MARINE FORCES JAPAN (MARFORJ)

1. The MARFORJ POC responsible for **approving, placing, and accepting Orders** for the III MEF under this Agreement is:

- a. Unit: III Marine Expeditionary Force (G-4/Supply)
- b. Telephone: Commercial: 0988-92-5111 ext. 622-7137
DSN: 622-7137
- c. Fax: Commercial: 0988-92-5111 ext. 622-9019
DSN: 622-9019
- d. Message Address: CG III MEF//G4//
- e. Mailing Address: Commanding General
ATTN: AC/S G4/MRB/SUP
Unit 35601
FPO AP 96606-5061

2. The MARFORJ POC responsible for **approving, placing, and accepting Orders** for Marine Forces Japan, Camp Butler under this Agreement is:

- a. Unit: Marine Corps Base, Camp S.D. Butler
(G-4/)
- b. Telephone: Commercial: 0988-92-5111 ext. 645-7223
DSN: 645-7223
- c. Fax: Commercial: 098-892-5111 ext. 645-7231
DSN: 6457231
- d. Message Address: CG MCB CP BUTLER JA//G4//SUPPLY//
- e. Mailing Address: Commanding General, Marine Corps Base,
Camp S.D. Butler (G4)
ATTN: ACSA POC
Unit 35001
FPO AP 96373-5001, Central Post Office,
Naha-shi, Okinawa-ken 900

ANNEX D / TAB I
(Continued)

3. The MARFORJ agency responsible for **payments and collections** under this Agreement is:

- a. Unit: Marine Forces Japan, Camp S.D. Butler
(Comptroller)
- b. Telephone: Commercial: 098-892-5111 ext. 645-7310
DSN: 645-7310
- c. Fax: Commercial: 098-892-5111 ext. 645-7351
DSN: 645-7759
- d. Message Address: DMS CG MCBUTLER COMPT JA//COMPT//
- e. Mailing Address: Commanding General Marine Forces Japan
(Comptroller)
Unit 35001
ATTN: ACSA POC
FPO AP 96373-5001
Central Post Office, Naha-shi, Okinawa-ken 900

ANNEX D / TAB J

US AIR FORCES JAPAN (USAFJ)

1. The USAFJ POC responsible for **approving, placing, and accepting Orders** under this Agreement is:

- a. Unit: HQ, 5AF 605 ASUS/LGX
(Logistics Plans and Programs)
- b. Telephone: Commercial: 0425-52-2511, ext. 5-4173
DSN: 225-4173
- c. Fax: Commercial: 0425-52-2511, ext. 5-8831
DSN: 225-8831
- d. Message Address: 5AF YOKOTA AB JA/LGX//
- e. Mailing Address: HQ, 5AF 605 Air Support Squadron/LGX
Logistics Division, Plans and Programs Branch
ATTN: ACSA POC,
Yokota Air Base, Fussa-Shi, Tokyo 197

2. The USAFJ agency responsible for **payments and collections** under this Agreement is:

- a. Unit: DFAS-J
- b. Telephone: Commercial: 0425-52-2511, ext. 5-9838
DSN: 225-9838
- c. Fax: Commercial: 0425-52-2511, ext. 5-9841
DSN: 225-3213
- d. Message Address: DFAS JAPAN YOKOTA JA//
- e. Mailing Address: DFAS-J, Unit 5220, Bldg 206
Yokota Air Base, Fussa-Shi, Tokyo 197

ANNEX D / TAB K

US FORCES KOREA (HQ USFK)

1. The HQ, USFK POC for coordinated **placement and acceptance of Orders** under this Agreement is the J45, Security Assistance and International Logistics Division:

- a. Unit: CDRUSPACOM J4
- b. Telephone: Commercial: (808) 477-0387
- c. Fax: Commercial: (808) 477-6669
Commercial: (808) 477-0844 (Classified)
- d. Message Address: CDRUSPACOM HONOLULU HI//J4//
- e. Mailing Address: HQ, CDRUSPACOM J4
Bldg 400, Box 64020
Camp H. M. Smith, HI 96861-4020

2. The HQ, USFK POC responsible for **payments and collections** in support of this Agreement is the Comptroller:

- a. Unit: CDRUSPACOM J05
- b. Telephone: Commercial: (808) 477-6680
- c. Fax: Commercial: (808) 477-0535
- d. Message Address: CDRUSPACOM HONOLULU HI//J05//
- e. Mailing Address: HQ, CDRUSPACOM J05
Box 64037
Camp H. M. Smith, HI 96861-4037

ANNEX E

UNITED STATES EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USEUCOM

TAB B – USAFE (Air Force)

TAB C – USAREUR (Army)

TAB D – USNAVEUR (Navy)

TAB E – USMARFOREUR (Marine Corps)

TAB F – SOCEUR (Special Operations)

TAB G – USAREUR SFOR (Bosnia and Herzegovina)

TAB H – USAREUR KFOR (Kosovo)

TAB I – USAFRICOM

ANNEX E / TAB A

**HQ U.S. EUROPEAN COMMAND (USEUCOM) POINTS OF CONTACT
POINTS OF CONTACT, POLICY, LEGAL, ORDERING, AND FINANCIAL
RESPONSIBILITIES**

1. The USEUCOM POC for **policy issues** under this Agreement is the ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program:

- a. Unit: HQ, USEUCOM ECJ4-LS-ML-ACSA
- b. Telephone: Commercial: 49-711-680-7474 / 1490
DSN: 430-7474 / 1490
- c. Fax: Commercial: 49-711-680-7476
DSN: 430-7476
CLASSIFIED Fax: Commercial: 49-711-680-7402
DSN: 430-7402
- d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECJ4-LS//
- e. Mailing Address: HQ, USEUCOM, ECJ4-LS
ATTN: ML-ACSA
Unit 30400, Box 1000
APO AE 09131

2. The USEUCOM agency responsible for policy issues regarding **international law and legal matters** in support of this Agreement is the Staff Judge Advocate:

- a. Unit: HQ, USEUCOM-ECJA
- b. Telephone: Commercial: 49-711-680-8001
DSN: 430-8001
- c. Fax: Commercial: 49-711-680-5370
DSN: 430-5370
- d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECJA//
- e. Mailing Address: HQ, USEUCOM-ECJA
Unit 30400
APO AE 09131

ANNEX E / TAB A
(Continued)

3. USEUCOM POC for coordination and authorized for approving, placing, and acceptance of Orders under this Agreement is:

- a. Unit: ECJ4 Logistics Sustainment Division, Multinational Logistics Branch, ACSA Program (HQ, USEUCOM ECJ4-LS-ML-ACSA)
- b. Telephone: Commercial: 49-711-680-7474 / 1490
DSN: 430-7474 / 1490
- c. Fax: Commercial: 49-711-680-7476
DSN: 430-7476
CLASSIFIED Fax: Commercial: 49-711-680-7402
DSN: 430-7402
- d. Message Address: CDRUSEUCOM VAHINGEN GE//ECJ4-LS//
- e. E-mail Address: acsa@eucom.mil
- f. Mailing Address: HQ, USEUCOM, ECJ4-LS
ATTN: ML-ACSA
Unit 30400, Box 1000
APO AE 09131

4. USEUCOM POC for coordination and authorized for approving, placing, and acceptance of Orders under this Agreement is:

- a. Unit: ECJ4 EUCOM Deployment and Distribution Operation Center (EDDOC), including the Logistics Readiness Center (LRC) (HQ, USEUCOM ECJ4-EDDOC)
- b. Telephone: Commercial: 49-711-680-8766 (24 hour)
DSN: 430-8766 (24 hour)
- c. Fax: Commercial: 49-711-680-6104 (24 hour)
DSN: 430-7476 (24 hour)
CLASSIFIED Fax: Commercial: 49-711-680-7402 (24 hour)
DSN: 430-7402 (24 hour)
- d. Message Address: CDRUSEUCOM VAHINGEN GE//ECJ4-EDDOC//
- e. Mailing Address: HQ, USEUCOM, ECJ4-EDDOC
Unit 30400, Box 1000
APO AE 09131

5. The USEUCOM agency responsible for policy issues regarding **payments and collections** in support of this Agreement is the Comptroller:

- a. Unit: HQ, USEUCOM-ECCM
- b. Telephone: Commercial: 49-711-680-5119 or 7105
DSN: 430-5119 or 7105
- c. Fax: Commercial: 49-711-680-5370
DSN: 430-5370
- d. Message Address: CDRUSEUCOM VAIHINGEN GE//ECCM//
- e. Mailing Address: HQ, USEUCOM-ECCM
Unit 30400
APO AE 09131

ANNEX E / TAB B

**HQ U.S. AIR FORCES EUROPE (HQ USAFE) POINTS OF CONTACT
ORDERING AND FINANCIAL RESPONSIBILITIES**

1. The HQ, USAFE agency responsible for approving, placing and accepting Orders under this Agreement is Headquarters USAFE Logistics Readiness Division, International Logistics Branch:

- a. Unit: HQ, USAFE/A4RI
- b. Telephone: Commercial: 49-6371-47-6788
DSN: 480-6788
- c. Fax: Commercial: 49-6371-47-9255
DSN: 480-9255
- d. Message: HQ, USAFE RAMSTEIN AB GE//A4RI//
- e. Mailing Addresses:
 - (Military)
HQ, USAFE/A4RI
Unit 3050, Box 105
APO AE 09094-0105
 - (Commercial)
HQ, USAFE/A4RI
Gebäude 528, Zim. 102; Flugplatz
66877 Ramstein-Miesenbach, GE

2. The HQ, USAFE agency responsible for payments and collections for this Agreement is the Defense Finance and Accounting Service, Ramstein AB:

- a. Unit: DFAS-ADCJ
- b. Telephone: Commercial: 49-6371-47-2068
DSN: 480-2068
- c. Fax: Commercial: 49-6371-47-7582
DSN: 480-7582
- d. Message Address: USAFE DFAS-CCE/MSA Office
- e. Mailing Addresses:
 - (Military)
HQ, USAFE/DFAS CCE/MSA
Unit 3050, Box 5
APO AE 09094-0505
 - (Commercial)
HQ, USAFE/DFAS CCE/MSA
Gebäude 413, Zim. 210, Flugplatz
66877 Ramstein-Miesenbach, GE

ANNEX E / TAB C

U.S. ARMY EUROPE (USAREUR)

The HQ USAREUR agencies responsible for approving, placing, and accepting orders are:

a. For logistics support, supplies and services in connection with training at Grafenwoehr and Hohenfels:

- | | |
|--|-------------------------------|
| 1) Unit: | Commander, 7th U.S. Army JMTC |
| 2) Commercial Telephone: | +49-9641-83-7159 |
| DSN: | 314-475-7159 |
| 3) 24 hour/after duty hours contact telephone: | DSN: 314-475-6613 (EOC) |
| 4) Commercial Fax: | +49-9641-83-8416 |
| DSN: | 314-475-8416 |
| 5) Mailing Address: | |
| (Civilian) | (Military) |
| Commander, 7th U.S. Army JMTC | Commander, 7th U.S. Army JMTC |
| ATTN: AETT-RM-MGT | ATTN: AETT-RM-MGT |
| Grafenwoehr Lager | Unit 28130 |
| D-92655 Grafenwoehr, Germany | APO AE 09114-8130 |

b. For redelegation to USAREUR subordinate commands for accepting, executing, and placing orders for all other logistics support, supplies, and services:

- | | |
|--|------------------------------|
| 1) Unit: | Commander, HQ USAREUR/7A |
| 2) Commercial Telephone: | +49-6221-57-6375 |
| DSN: | 314-370-6375 |
| 3) 24 hour/after duty hours contact telephone: | DSN: 314-370-8966 (G3 Watch) |
| 4) Commercial Fax: | +49-6221-57-4002 / 6194 |
| DSN: | 314-370-4002 / 6194 |
| 5) Mailing Address: | |
| (Civilian) | (Military) |
| Commander, HQ USAREUR/7A | Commander, HQ USAREUR/7A |
| ATTN: AEAGF-IA | ATTN: AEAGF-IA |
| Roemerstrasse 168 | Unit 29351 |
| D-69126 Heidelberg, Germany | APO AE 09014 |

c. For placing and executing Purchase Orders (contracts) over \$25,000:

- | | |
|--|---|
| 1) Unit: | U.S. Army Contracting Center, Europe (USACCE) |
| 2) Commercial Telephone: | +49-611-816-2148 / 2153 |
| DSN: | 314-336-2148 / 2153 |
| 3) 24 hour/after duty hours contact telephone: | +49-162-2729580 / +49-162-2733624 |
| | (Contacting Opns Division) |

ANNEX E / TAB C

(Continued)

- 4) Commercial Fax: -49-611-816-2175
DSN: 314-336-2175
- 5) Mailing Address:
(Civilian) (Military)
U.S. Army Contracting Command, Europe U.S. Army Contracting Command, Europe
Konrad Adenauer Ring 39 CMR 410, Box 744
D-65187 Wiesbaden, Germany APO AE 09096

d. Office for Making Payments for HQ USAREUR/7A (including payments for BALKANS AREA of OPERATIONS):

- 1) Unit: Defense Finance & Accounting Service-Europe
(DFAS-EUROPE)
- 2) Commercial Telephone: +49-631-411-6443 / 6520 / 6521 / 6522
DSN: 314-483-6443 / 6520 / 6521 / 6522
- 3) N/A
- 4) Commercial Fax: -49-631-411-6362
- 5) Mailing Address:
(Civilian) (Military)
Defense Finance and Accounting Service Defense Finance and Accounting
Service
Kleber Kaserne, Geb. 3200 Europe Field Site
Mannheimer Str. 218/219 Vendor Pay, ATTN: LW
D-67657 Kaiserslautern, Germany Unit 23122
APO AE 09227

e. Office for Collecting Payments for HQ USAREUR/7A (including collections for BALKANS AREA of OPERATIONS):

- 1) Unit: Defense Finance & Accounting Service-
Jacksonville/Indianapolis
- 2) Commercial Telephone: +01-317-510-1416
DSN: 312-699-1416
- 3) N/A
- 4) Commercial Fax: +01-317-510-4181
DSN: 312-699-4181
- 5) Mailing Address:
(Civilian) (Military)
3801 Collections NONE
DFAS-JAX/IN
PO Box 269490
Indianapolis, IN 46226-9490, USA

ANNEX E / TAB D

U.S. NAVY EUROPE (USNAVEUR)

1. The USNAVEUR agency responsible for **approving, placing, and accepting Orders** is:

- a. Unit: COMUSNAVEUR (NEPO LOG PLANS)
- b. Telephone: Commercial 39-081-568-5083
DSN: 626-5083
- c. Fax: Commercial 39-081-568-8202
DSN: 626-8202
- d. Message Address: COMSNAVEUR NAPLES IT//NEPO LOG
PLANS//
- e. Mailing Address:
 - (Military) COMUSNAVEUR (NEPO LOG PLANS)
PSC 817, Box 111
FPO AE 09622
 - (Commercial) COMUSNAVEUR (NEPO LOG
PLANS)
Marina Militare Americana
Viale Fulco Ruffo Di Calabria
Aeroporto Capodichino
Napoli Italie 80144

2. The USNAVEUR agency for **collecting and making payments** for support, supplies, and services is:

- a. Unit: COMUSNAVEUR (COMPTROLLER)
- b. Telephone: Commercial 39-081-568-5295
DSN: 626-5295
- d. Message Address: COMUSNAVEUR NAPLES IT//COMPT//
- e. Mailing Address:
 - (Military) COMUSNAVEUR (COMPTROLLER)
PSC 817, Box 111
FPO AE 09622
 - (Commercial) COMUSNAVEUR
(COMPTROLLER)
Marina Militare Americana
Viale Fulco Ruffo Di Calabria
Aeroporto Capodichino
Napoli Italie 80144

ANNEX E / TAB E

MARINE FORCES EUROPE (MARFOREUR)

1. The HQ, MARFOREUR agency responsible for **approving, placing, and accepting Orders** under this Agreement is:

- a. Unit: HQ, MARFOREUR/G4
- b. Telephone: Commercial 49-7031-15-438
DSN: 431-2438
- c. Fax: Commercial 49-7031-15-519
DSN: 431-2519
- d. Message Address: HQ MARFOREUR BOEBLINGEN GE//G4//
- e. Mailing Address: Commanding Officer
Headquarters Marine Forces Europe
Panzer Kaserne
APO AE 09046

2. The HQ, MARFOREUR agency responsible for **payments and collections** in support of this Agreement is:

- a. Unit: HQ, MARFOREUR/G4
- b. Telephone: Commercial 49-7031-15-438
DSN: 431-5438
- c. Fax: Commercial 49-7031-15-519
DSN: 431-5519
- d. Message Address: HQ MARFOREUR BOEBLINGEN GE//G4//
- e. Mailing Address: Commanding Officer
Headquarters Marine Forces Europe
Panzer Kaserne
APO AE 09046

ANNEX E / TAB F

SPECIAL OPERATIONS COMMAND EUROPE (SOCEUR)

1. The HQ, SOCEUR agency responsible for **approving, placing, and accepting Orders** under this Agreement is:

a. Unit: SOCEUR/J4

b. Telephone: Commercial 49-711-680-5250
DSN: 430-5250

c. Fax: Commercial 49-711-680-577
DSN: 430-0577

d. Message Address: COMSOCEUR VAIHINGEN GE//J4//

e. Mailing Address: HQ, USEUCOM
SOCEUR/SOJ4
Unit 30400
APO AE 09131

2. The SOCEUR agency responsible for **payments and collections** in support of this Agreement is:

a. Unit: SOCEUR/J8

b. Telephone: Commercial 49-711-680-7249
DSN: 430-7249

c. Fax: Commercial 49-711-5771
DSN: 430-5771

d. Message Address: COMSOCEUR VAIHINGEN GE//SOJ1//

e. Mailing Address: HQ, USEUCOM
SOCEUR/SOJ8
Unit 30400
APO AE 09131

ANNEX E/TAB G

U.S. ARMY EUROPE (USAREUR) Kosovo Forces (KFOR) (KOSOVO AO)

1. The USAREUR KFOR agency responsible for approving, placing, and accepting orders is:

- a) Unit: Task Force Falcon / AST Balkans, Camp Bondsteel
- b) Commercial Telephone: +49-621-730-781-3083 / 3892 / 6401
DSN: 314-781-3083 / 3892 / 6401
- c) 24 hour / after duty hours contact telephone: DSN: 314-781-6348 (battle desk)
- d) Commercial Fax: +49-621-730-781-3891
- e) Mailing Address:
AST Balkans, Camp Bondsteel
ATTN: Multi National Support Cell
APO AE 09340

2. The 266th Theater Finance Command agency responsible for collecting and making payments for support, supplies and services is:

- a) Unit: Finance Office
- b) Commercial Telephone: +49-621-730-781-5133 / 4272 / 3721
DSN: 314-781-5133 / 4272 / 3721
- c) 24 hour / after duty hours contact telephone: DSN: 314-781-6348 (battle desk)
- d) Commercial Fax: +49-621-730-781-5465
DSN: 314-781-5465
- e) Mailing Address:
Finance Office
Camp Bondsteel, Kosovo
Task Force Falcon / KFOR #
APO AE 09340

ANNEX F

USJFCOM

POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

TAB A – USJFCOM

TAB B – ACC (Air Force)

TAB C – CDRCLANTFLT (Navy)

TAB D – MARFORLANT (Marine Corps)

TAB E – FORSCOM (Army)

ANNEX F / TAB A

U.S. JOINT FORCES COMMAND (USJFCOM)

1. The USJFCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the J4 Plans, Programs, and Policy Division:

- a. Unit: USJFCOM J45
- b. Telephone: Commercial: (757) 836-8344 or 5924
DSN: 836-8344 or 5924
- c. Fax: Commercial: (757) 836-5937
DSN: 836-5937
- d. Message Address: COMUSJFCOM NORFOLK VA//J45//
- e. Mailing Address: Commander
HQ, U.S. Joint Forces Command (J45)
1562 Mitscher Avenue, Suite 200
Norfolk, VA 23551-2488

2. The USJFCOM agency responsible for **payments and collections** in support of this Agreement is the Comptroller:

- a. Unit: USJFCOM J02F3
- b. Telephone: Commercial: (757) 836-5901
DSN: 836-5901
- c. Fax: Commercial: (757) 836-5901
DSN: 836-6648
- d. Message Address: COMUSJFCOM NORFOLK VA//J02F//
- e. Mailing Address: Commander
HQ, U.S. Joint Forces Command (J02)
1562 Mitscher Avenue, Suite 200
Norfolk, VA 23551-2488

ANNEX F / TAB A
(Continued)

3. The USJFCOM agency for **legal matters** is J02L:

- a. Unit: USJFCOM J02L
- b. Telephone: Commercial: (757) 836-6416 or 6414
DSN: 836-6416 or 6414
- c. Fax: Commercial: (757) 836-5959
DSN: 836-5959
- d. Message Address: COMUSJFCOM NORFOLK VA//J02L//
- e. Mailing Address: Commander.
U.S. Joint Forces Command (J02L)
1562 Mitscher Avenue Suite 200
Norfolk, VA 23551-2488

ANNEX F / TAB B

AIR COMBAT COMMAND (ACC)

1. The ACC POC for coordinated **placement and acceptance of Orders** and for **payment and collections** under this Agreement is:

- a. Unit: Command Staff
- b. Telephone: Commercial: (757) 764-5462
DSN: 574-5462
- c. Fax: Commercial: (757) 764-3909
DSN: 574-3909
- d. Message Address: HQ ACC LANGLEY AFB VA//CS//
- e. Mailing Address: Headquarters Air Combat Command
Langley AFB, VA 23665-5000

ANNEX F / TAB C

COMMANDER, ATLANTIC FLEET (CDRLANTFLT)

1. The CDRLANTFLT POC for coordinated **payment and collections** under this Agreement is:

- a. Unit: N413
- b. Telephone: Commercial: (757) 836-3789
DSN: 836-3789
- c. Fax: Commercial: (757) 836-3772
DSN: 836-3772
- d. Message Address: CDRLANTFLT NORFOLK VA/N413
- e. Mailing Address: Commander, U.S Atlantic Fleet
Code N413
1562 Mitscher Avenue, Suite 250
Norfolk, VA 23551-2487

2. The CDRLANTFLT POC for coordinated **placement and acceptance of Orders** under this Agreement is:

- a. Unit: N02F
- b. Telephone: Commercial: (757) 836-6929
DSN: 836-6929
- c. Fax: Commercial: (757) 836-6987
DSN: 836-6987
- d. Message Address: CDRLANTFLT NORFOLK VA/N02F
- e. Mailing Address: Commander, U.S Atlantic Fleet
Code N02F
1562 Mitscher Avenue, Suite 250
Norfolk, VA 23551-2487

ANNEX F / TAB D

MARINE FORCES ATLANTIC (MARFORLANT)

1. The MARFORLANT POC for coordinated **payment and collections** under this Agreement is:

- a. Unit: G4A
- b. Telephone: Commercial: (757) 836-1647
DSN: 836-1647
- c. Fax: Commercial: (757) 836-1678
DSN: 836-1678
- d. Message Address: COMMARFORLANT//G4
- e. Mailing Address: U.S. Marine Corps Forces Atlantic
Code G4A
1468 Ingram Street
Norfolk, VA 13551

2. The MARFORLANT POC for coordinated **placement and acceptance of Orders** under this Agreement is:

- a. Unit: G8
- b. Telephone: Commercial: (757) 836-1582 or 1583
DSN: 836-1582 or 1583
- c. Fax: Commercial: (757) 836-1753
DSN: 836-1753
- d. Message Address: COMMARFORLANT//G8
- e. Mailing Address: U.S. Marine Corps Forces Atlantic
Code G8
1468 Ingram Street
Norfolk, VA 13551

ANNEX F / TAB E

ARMY FORCES COMMAND (FORSCOM)

1. The FORSCOM POC for coordinated **payment and collections** under this Agreement is:

- a. Unit: AFLG-POFP
- b. Telephone: Commercial: (404) 464-5636
DSN: 367-5636
- c. Fax: Commercial: (404) 464-5685
DSN: 367-5685
- d. Message Address: CDRFORSCOM FT MCPHERSONGA//AFLG-POT
- e. Mailing Address: Headquarters, Forces Command
Code AFLG-POT
1777 Hardee Avenue
Ft. McPherson, GA 30330-1062

2. The FORSCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is:

- a. Unit: AFRM-RI-O
- b. Telephone: Commercial: (404) 464-5460 or 6213
DSN: 367-5460 or 6213
- c. Fax: Commercial: (404) 464-6564
DSN: 367-6564
- d. Message Address: CDRFORSCOM FT MCPHERSONGA//AFRM-RI-O//
- e. Mailing Address: Headquarters, Forces Command
Code AFRM-RI-O
1777 Hardee Avenue
Ft. McPherson, GA 30330-1062

ANNEX G

U.S. SOUTHERN COMMAND (USSOUTHCOM) POINTS OF CONTACT, ORDERING, AND FINANCIAL RESPONSIBILITIES

1. The USSOUTHCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the SCJ4 Joint Logistics Operations Center:

- a. Unit: USSOUTHCOM-SCJ4
- b. Telephone: Commercial: (305) 437-1412 or 1400
DSN: 567-1412 or 1400
- c. Fax: Commercial: (305) 437-1443
DSN: 567-1443
Commercial: (305) 437-1444 (Classified)
DSN: 567-1444 (Classified)
- d. Message Address: CDR USSOUTHCOM MIAMI FL//SCJ4/(CM)
- e. Mailing Address: COMMANDER
HQ, USSOUTHCOM-SCJ4
3511 NW 91st Ave
Miami, FL 33172-1217

2. The USSOUTHCOM agency responsible for coordinating **payments and collections** in support of this Agreement is the Comptroller:

- a. Unit: USSOUTHCOM-SCJ8
- b. Telephone: Commercial: (305) 437-1814 or 1811
DSN: 567-1814 or 1811
- c. Fax: Commercial: (305) 437-1840
DSN: 567-1840
- d. Message Address: CDR USSOUTHCOM MIAMI FL//SCJ8/(CM)
- e. Mailing Address: COMMANDER
HQ, USSOUTHCOM (Attn: SCJ8)
3511 NW 91st Ave
Miami, FL 33172-1217

ANNEX H

U.S. NORTHERN COMMAND (USNORTHCOM) POINTS OF CONTACT, ORDERING AND FINANCIAL RESPONSIBILITIES

1. The USNORTHCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is:

- a. Unit: NORAD-USNORTHCOM/J4P
- b. Telephone: Commercial: (719) 554-2651 or 3205
DSN: 692-2651 or 3205
- c. Fax: Commercial: (719) 554-3062 or 0813
DSN: 692-3062 or 0813
- d. Message Address: NORAD-NORTHCOM PETERSON AFB CO//J4//
- e. Mailing Address: 250 Vandenberg St., Ste. B016
Peterson AFB, CO 80914-3816

2. The USNORTHCOM agency responsible for **payments and collections** in support of this Agreement is:

- a. Unit: NORAD-USNORTHCOM/J8
- b. Telephone: Commercial: (719) 554-6327
DSN: 692-6327
- c. Fax: Commercial: (719) 556-0335
DSN: 834-0335
- d. Message Address: NORAD-NORTHCOM PETERSON AFB CO//J8//
- e. Mailing Address: 250 Vandenberg St., Rm 1031
Peterson AFB, CO 80914-3816

ANNEX I

U.S. TRANSPORTATION COMMAND (USTRANSCOM) POINTS OF CONTACT, ORDERING, AND FINANCIAL RESPONSIBILITIES

1. The USTRANSCOM POC for coordinated **placement and acceptance of Orders** under this Agreement is the TCJ3 Deployment and Distribution Operations Center (DDOC):

- a. Unit: USTRANSCOM-TCJ3-R
- b. Telephone: Commercial: (618) 229-4172 or 1045
DSN: 779-4172 or 1045
- c. Fax: Commercial: (618) 256-1363
DSN: 576-1363
Commercial: (618) 256-6859 (Classified)
DSN: 576-6859 (Classified)
- d. Message Address: USTRANSCOM SCOTT AFB IL//TCJ3-R//
- e. Mailing Address: HQ, USTRANSCOM
TCJ3-R (DDOC)
508 Scott Drive Bldg. 1900
Scott AFB, IL 62225-5357

2. The USTRANSCOM agency responsible for **payments and collections** in support of this Agreement is the TCJ8 Program Analysis and Financial Management Directorate:

- a. Unit: USTRANSCOM-TCJ8
- b. Telephone: Commercial: (618) 229-1099
DSN: 779-1099
- c. Fax: Commercial: (618) 256-8097
DSN: 576-8097
- d. Message Address: USTRANSCOM SCOTT AFB IL//TCJ8//
- e. Mailing Address: HQ, USTRANSCOM - TCJ8
508 Scott Drive Bldg. 1900
Scott AFB, IL 62225-5357

ANNEX J

U.S. AFRICA COMMAND (USAFRICOM) POINTS OF CONTACT

1. The USAFRICOM agency responsible for **approving, placing, and accepting Orders** for LSS under this Agreement is: AFRICOM OPS/LSM

- a. Unit/Address: OPS/LOG Directorate
Unit 29951
APO AE 09751
- b. Telephone: Commercial: 001-49-(0)711-729-4972
DSN: 421-4972
- c. Fax: Commercial: 001-49-(0)711-729-2843
DSN: 421-2843
- d. Message Address:

2. The USAFRICOM **Paying Office** is: AFRICOM Funds Control and Special Programs Branch

- a. Unit/Address: Finance Office
RES-FMC
Unit 29951
APO AE 09751
- b. Telephone: Commercial: 001-49-(0)711-729-7474
DSN: 421-7474
- c. Fax: Commercial:
DSN: